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Copy 5 of 5.

6 February 1956

MEMORANDUM FOR : Finance Division, Monetary Branch**SUBJECT : Transmittal of Checks**

1. It is requested that the attached thirty-two (32) checks, aggregating \$3,753.85, be cashed and that the funds be released to the bearer in denominations as follows:

<u>Number</u>	<u>Denomination</u>	<u>Amount</u>
30	\$50.00	\$1,500.00
30	20.00	600.00
50	10.00	500.00
200	5.00	1,000.00
153	1.00	153.00
1	.50	.50
1	.25	.25
1	.10	.10
TOTAL		<u><u>\$3,753.85</u></u>

2. This action is in accordance with the system approved by the Acting Comptroller under [redacted] dated 14 November 1955, subject: "Establishing Imprest Fund [redacted]"

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Project Comptroller

Att: 32 checks.

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0 & 1 - Fin. Div.

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4 - Proj. Pers. file

5 - Chron.

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